

Statement of Deficiencies

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S.

15:587.1, for extracurricular personnel:

* THE CENTER HAS A LIBRARIAN THAT COMES IN FROM THE PARISH LIBRARY. THERE FAILED TO BE A CRIMINAL RECORD CHECK ON FILE FOR HER. Documentation of submission NOT available prior to the individual being present in the center.

Note: Individuals employed by the school system may have on file at the center, a letter from the school system administrative staff documenting that a criminal record clearance has been obtained from Louisiana State Police.

5311.B.2. Provider did not have documentation on file that extracurricular personnel - LIBRARIAN - document their presence at the facility. Documentation to include name, date of visit, arrival and departure time, and reason in the center.

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular

Not Met

Excursions

Findings/Corrections

5315.B. Although child/staff ratio was met, the provider did not have one additional adult present when staff escort children across the street to the elementary school in order to receive tutoring or speech therapy services. (Speech therapy is on Mondays and Wednesdays. Tutoring is every day.)

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as evidenced by their menu for the "pm" snacks. According to the snack menu, they are only serving 1 of the food groups instead of 2 servings of the 4 food groups. (ex. - popcorn and water, cheetoes and juice)

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as evidenced by:

* OBSERVED ANT PILES ALONG THE FENCE LINE ON THE AFTERSCHOOLERS PLAYGROUND.

5327-O: Fire Drills

Not Met

Findings/Corrections

5327.O. The Provider did not have documentation that fire drills were conducted at various times of the day and night (if nighttime care is provided).

* NO DRILLS WERE CONDUCTED BETWEEN 700AM - 1000AM.